

DATE: 10/07/2020

INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00132456

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF MISCELLANEOUS STOCK ITEMS FOR THE PUBLIC WORKS WEST BANK WAREHOUSE		
1	6.00	EA	0001 - BELT, 5L420, NAPA FHP SK NUMBER 00-0041650	5.30	31.00
2	10.00	EA	0002 - BELT, SUPER HC, GATES NO. 3VX425 SK NUMBER 00-0041750	8.50	85.00
3	6.00	EA	0003 - SLEEVE, GALVANIZED, SCHEDULE 40, DOMESTIC, 1-1/2 IN. SK NUMBER 00-0294000	2.20	13.20
4	30.00	EA	0004 - NIPPLE, GALVANIZED, SCHEDULE 40, DOMESTIC, 1 IN. X CLOSE SK NUMBER 00-0296850	.75	22.50
5	50.00	EA	0005 - NIPPLE, GALVANIZED, 1/4 INCH DIAMETER X 2 INCH LONG, SCHEDULE 40 SK NUMBER 00-0295950	.50	25.00
6	25.00	EA	0006 - FITTING, GREASE, STRAIGHT, 1/8 IN. PTF, 19/64 IN. SHANK, 7/16 IN. HEX SIZE, SAE SHORT TAPER PIPE THREAD, ZINC PLATED CARBON STEEL, 8000PSI MAX, ALEMITE NO. 1610-BL SK NUMBER 00-0301500	.85	21.25
7	100.00	EA	0007 - ANCHOR, WWEDGE, 316 STAINLESS STEEL, 1/2 IN.-13 X 5-1/2 IN., REDHED NO. SWW-1254, GRAINGER NO. 15X084 SK NUMBER 00-0425560	3.95	395.00
8	6.00	EA	0008 - ELBOW, PVC, SCHEDULE 80, 45 DEGREE, 1-1/4 IN., FEMALE SOCKET X FEMALE SOCKET SK NUMBER 00-0690090	3.00	18.00
9	20.00	EA	0009 - GAUGE, PRESSURE, 0-30 PSI, 2.5 IN. FACE, 1/4 IN. MPT BOTTOM CONNECTION, BLACK ENAMEL STEEL CASE SK NUMBER 00-0695100	7.50	150.00
10	6.00	EA	0010 - GAUGE, VACUUM, 0-30 IN. HG, 2-1/2 IN. FACE, 1/4 IN. MPT BOTTOM	22.00	132.00

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
11	12.00	EA	CONNECTION, ENAMEL CASE, DIXON BOSS NO. GL305 SK NUMBER 00-0695500	3.90	46.80
12	8.00	EA	0011 - VALVE, BALL, BRASS, 1/2 IN. FEMALE PIPE THREAD, GRAINGER NO. 5X715 SK NUMBER 00-0622500	2.28	18.24
13	10.00	EA	0012 - TEE, GALVANIZED, SCHEDULE 40, DOMESTIC, 1 IN. X 1 IN. X 1 IN. SK NUMBER 00-0299600	11.80	118.00
14	50.00	EA	0013 - BELT, 3VX600, DAYCO POWER WEDGE COG SK NUMBER 00-0041250	1.39	69.50
15	60.00	EA	0014 - BUSHING, HEX, 3/8 INCH X 1/4 INCH, GRADE NO. 316 STAINLESS STEEL, 150 LB. THREADED FITTING SK NUMBER 00-028996A	.42	25.20
16	20.00	EA	0015 - NIPPLE, GALVANIZED, 1/4 IN. X CLOSE, SCHEDULE 40, FASTENAL NO. 66710 SK NUMBER 00-0295830	1.40	28.00
17	18.00	EA	0016 - REDUCER, BELL, GALVANIZED, 3/4 INCH X 1/4 INCH, SCHEDULE 40 SK NUMBER 00-0292770	1.00	18.00
18	250.00	EA	0017 - COUPLING, GALVANIZED, 3/4 INCH, SCHEDULE 40 SK NUMBER 00-0293700	.04	10.00
19	250.00	EA	0018 - NUT, HEX, 5/16 INCH - 18, NO. 316 STAINLESS STEEL SK NUMBER 00-0411100	.026	6.50
20	50.00	EA	0019 - WASHER, FLAT, 5/16 INCH, NO. 316 STAINLESS STEEL, FASTENAL NO. 78015 SK NUMBER 00-0411120	.35	17.50
			0020 - WASHER, FLAT, 1 INCH, NO. 316 STAINLESS STEEL, FASTENAL NO. 78031		

INVITATION TO BID FROM JEFFERSON PARISH - continued

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
21	50.00	EA	SK NUMBER 00-0413320 0021 - BOLT, HEX HEAD, 1 IN. - 8 X 1-1/2 IN. LONG, GRADE 316 STAINLESS STEEL SK NUMBER 00-0413380	22.70	1135.00
22	25.00	EA	0022 - TEE, PVC, SCHEDULE 80, 3/4 IN., FEMALE SOCKET X FEMALE SOCKET X SOCKET (ELECTRICAL CONDUIT FITTINGS ARE NOT ACCEPTABLE) SK NUMBER 00-0690380	1.70	42.50
23	18.00	EA	0023 - UNION, PVC, SCHEDULE 80, 1 INCH FEMALE SOCKET X 1 INCH FEMALE SOCKET, MUST HAVE VITON O-RING SEAT, ELECTRICAL CONDUIT FITTINGS ARE NOT ACCEPTABLE SK NUMBER 00-0690560	3.10	55.80
24	10.00	EA	0024 - NIPPLE, PVC, SCHEDULE 80, 2 IN. X CLOSE, ELECTRICAL CONDUIT IS NOT ACCEPTABLE SK NUMBER 00-0694860	2.37	23.70
25	4.00	EA	0025 - GAUGE, PRESSURE, 0-60 PSI, 2-1/2 IN. DIAMETER FACE, 1/4 IN. MALE PIPE THREAD BOTTOM CONNECTION, BLACK ENAMEL PAINTED STEEL CASE SK NUMBER 00-0695120	8.00	32.00
26	50.00	EA	0026 - CLAMP, HOSE, WORM GEAR, ALL STAINLESS STEEL-SAE 300 WITH 305 SCREW, 1/2 IN. WIDTH, O.D. RANGE 1-7/8 IN. THRU 5 IN. DIXON NO. HSS72 SK NUMBER 00-0491480	1.80	90.00
27	18.00	EA	0027 - NIPPLE, GALVANIZED, 1/2 INCH X 2 INCH, SCHEDULE 40 SK NUMBER 00-0296300	.50	9.00
28	6.00	EA	0028 - NIPPLE, GALVANIZED, SCHEDULE 40, 1-1/2 IN. X 3 IN. SK NUMBER 00-0297400	1.35	8.10
29	12.00	EA	0029 - COUPLING, (CROWFOOT), AIRHOSE, GALVANIZED MALLEABLE IRON, 3/4 IN.	4.90	58.80

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
30	200.00	LF	MALE PIPE THREADS, AIRKING NO. AM-7 SK NUMBER 00-0301780 0030 - PIPE, PVC, SCHEDULE 80, 1-1/4 IN. X 20 FT., PLAIN ENDS, NO BELLS (ELECTRICAL CONDUIT IS NOT ACCEPTABLE) SK NUMBER 00-0691060	2.02	404.00
31	12.00	EA	0031 - UNION, PIPE, SCHEDULE 80 PVC, 1-1/4 INCH, FEMALE SOCKET X FEMALE SOCKET, MUST HAVE VITON O-RING SEAT SK NUMBER 00-0690580	5.85	70.20
32	6.00	EA	0032 - COUPLING, PVC, SCHEDULE 80, 1/2 IN., FEMALE PIPE THREADS X FEMALE PIPE THREADS, ELECTRICAL CONDUIT IS NOT ACCEPTABLE SK NUMBER 00-0690210	1.10	6.60
33	8.00	EA	0033 - GAUGE, PRESSURE, 0-200 PSI, 2-1/2 IN. FACE, 1/4 IN. MPT BOTTOM CONNECTION, ENAMEL CASE SK NUMBER 00-0695250 DELIVER TO: PUBLIC WORKS WAREHOUSE 1500 RIVER PARK ROAD BRIDGE CITY, LA 70094	12.00	96.00

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THIS IS NOT AN ORDER

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JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009
504-364-2678

VENDOR:

BUYER: MBUTTERY

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

12-15 Days

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form by placing the addendum number as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) _____

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***

FIRM NAME:

SIGNATURE:

(Must be signed here)

PRINT OR TYPE NAME:

Bayou State

ADDRESS:

A1 E. Campos
P.O. Box 1762
Kenner LA 70063

CITY, STATE:

504-469-7314
byusupply@cox.net

ZIP:

TELEPHONE:

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FAX:

()

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$

3282.39